

RESOLUTION NO. 14-49

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2015 CHEVROLET TRAVERSE FROM BROOKINGS AUTO MALL BASED UPON THE PRICE ESTABLISHED THROUGH THE STATE OF SOUTH DAKOTA CONTRACT LIST

WHEREAS, Brookings County needs a new all-purpose vehicle to be utilized by all County Departments and the County Commission for multiple purposes including out-of-town travel; and

WHEREAS, pursuant to SDCL § 5-18C-8, any purchasing agency of a local governmental unit may purchase, without advertising for bids, from a willing vendor, any supplies contained in the state contract list established pursuant to SDCL § 5-18D-6, or from any willing vendor at a price at or below that shown in the state contract; and

WHEREAS, the State of South Dakota has recently released the state contract list pursuant to SDCL § 5-18D-6, which included all-purpose vehicles including a 2015 Chevrolet Traverse, a copy of the state contract list having been filed at the Brookings County Finance Office; and

WHEREAS, Brookings Auto Mall, located at 2323 East 6th Street in Brookings, South Dakota, is willing to match the state contract list at the same price as shown in the state contract and sell to Brookings County a 2015 Chevrolet Traverse, under the same terms and conditions and specifications as referenced in the state contract list.

NOW THEREFORE BE IT RESOLVED that Brookings County is hereby authorized and directed to purchase a 2015 Chevrolet Traverse from Brookings Auto Mall based upon the state contract list price as provided by the State of South Dakota, a copy of which State of South Dakota state contract list being available in the Brookings County Finance Office, with the vehicle and specifications as follows:

2015 Chevrolet Traverse AWD 4dr LS CV14526

With all standard equipment, warranties and guarantees as described in the State of South Dakota state contract list:

Price per unit:	\$25,099.00
Maintenance plan	\$235.00
Delivery costs:	\$140.00

Total:	\$25,474.00
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F.O.B.	Brookings County
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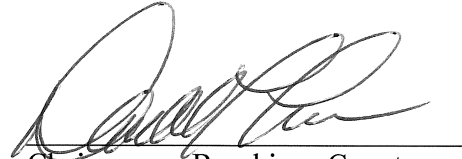
IT IS FURTHER RESOLVED that such purchase shall be for delivery on or before December 31, 2014.

Adopted this _____ day of November, 2014.



ATTEST:


Brookings County Finance Officer


Chairperson, Brookings County
Board of County Commissioners

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

IFB 30 – 2015 OR NEWER VEHICLES ANNUAL

NOTICE

ADDENDUM 1

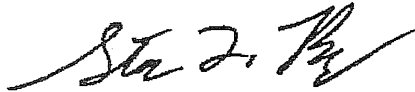
DATE: October 29, 2014

BUYER: Scott Nelson

PHONE: 605-773-4275

Addendum 1 is being issued for the following:

Add vehicles solicited on IFB 83 to the contract.

A handwritten signature in black ink, appearing to read "Steven L. Berg".

Steven L. Berg, Director
Office of Procurement Management



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



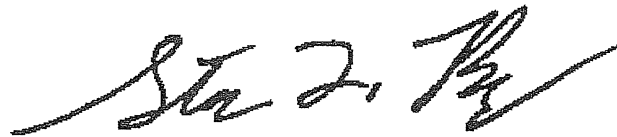
2015 OR NEWER VEHICLES ANNUAL

NOTICE OF AWARDS

Buyer: Scott Nelson (006)
Phone: 605-773-4275
Fax: 605-773-4840
Email: Scott.Nelson@state.sd.us

Date: October 15, 2014

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 30 for a period of the 2015 or newer model year, from October 16, 2014 through the Manufacturer's model year end of production. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference. The State shall have the option, at the State's sole discretion, to extend the contract(s) resulting from this Solicitation for an additional two (2) months past the original contract expiration date. The State may renew this contract for up to four (4) additional one (1) year periods. Notice shall be given by the State to the vendor at least 60 days prior to the termination of the contract, and the vendor shall agree to such extension within 30 days thereafter, before such extension period shall become effective.
2. **Pricing:** All prices quoted in the referenced proposal are firm for the term of this contract. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.
3. **Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made with delivery charges as per the chart on page 3.
4. All orders shall be shipped F.O.B. destination with delivery charges added according to the delivery chart on page 3. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. All items in common usage are to be shipped within 90-120 days from the date of purchase order. An additional 30 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.
5. All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number when applicable as shown in this contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. **DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.**



Steven L. Berg, Director
Office of Procurement Management

CONTRACTORS

BECK MOTORS, INC.

PO Box 729
Pierre, SD 57501
Contact: Trace Beck
Phone: 605-224-5912
Fax: 605-224-5925
Email: Trace.Beck@Beckmtr.com

Vendor #: 12032416
CONTRACT #: 16673

BILLION AUTO

5910 S. Louise Ave
Sioux Falls, SD 57108
Contact: James Morrison
Phone: 605-373-6814
Fax: 605-373-6904
Email: james.morrison@billionauto.com

Vendor # 12032294
CONTRACT #: 16674

BOYER TRUCKS

2101 E. Benson Rd.
Sioux Falls, SD 57104
Contact: Bruce Mutschler
Phone: 605-336-6100
Fax: 605-334-4855
Email: bmutschler@boyertrucks.com

Vendor #: 12048868
CONTRACT #: 16675

LAMB CHEVROLET

100 S. Highway 83 PO Box 27
Onida, SD 57564-0027
Contact: Dan Lamb
Phone: 605-258-2661
Fax: 605-258-2322
Email: lambchev@sbtc.net

Vendor #12037702
CONTRACT # 16676

LAMB MOTOR CO.

PO Box 48
Onida, SD 57564-0048
Contact: Joey Lamb
Phone: 605-258-2627
Fax: 605-258-2279
Email: lambmotor@venturecomm.net

Vendor #12052151
CONTRACT # 16677

WEGNER AUTO CO.

330 E. Sioux
Pierre, SD 57501-0339
Contact: Don Gordon
Phone: 605-224-9900
Fax: 605-224-1659
Email: dong@wegnerauto.com

Vendor #12031818
CONTRACT # 16678

FREIGHT CHARGES:

DELIVERY	BECK MOTORS	BILLION AUTO	BOYER TRUCKS	LAMB CHEVROLET	LAMB MOTORS	WEGNER AUTO
Pierre	0	0	100	0	20	0
Rapid City	120	100	160	120	120	190
Aberdeen	150	100	100	120	120	190
Brookings	150	0	0	140	140	190
Sioux Falls	150	0	0	150	150	200
Mitchell	100	0	50	100	100	190
Vermillion	175	0	50	180	180	220

MOTOR VEHICLES

GENERAL SPECIFICATIONS:

SELLING DEALER – Prior to delivery, the selling dealer will notify the pre-delivery dealer and the ordering agency of the date the vehicle(s) will arrive at the shipping destination. The dealer will also furnish to the ordering agency the statement of origin and application for title. Invoices must be prepared in duplicate and furnished in accordance with the information shown on the purchase order. The dealer must furnish a paper plate license for each new car. Vehicle being bid must be new and the latest production model with all standard equipment and as specified below and all safety equipment required by Federal and State laws or advertised as standard equipment.

The selling dealer will notify and make arrangements with the pre-delivery dealer for all equipment that is not of standard manufacture (spot-lights and trailer hitches) to be installed by the pre-delivery dealer.

All vehicles in above referenced classes will be delivered via transport truck to the dealership. The selling dealer or pre-delivery dealer will be responsible for delivery of units to the receiving agency. The selling dealer may pre-deliver the units without the use of a pre-delivery dealer.

The pre-delivery dealer or selling dealer will perform a pre-delivery inspection check list and an odometer certificate for each vehicle. Pre-delivery does not include front-end alignment except as provided on the check list.

The pre-delivery dealer or selling dealer will be required to provide a minimum of 5 gallons of fuel for each vehicle at the time of delivery at the specified delivery location. All fuel costs are to be allowed under the terms of the contract. The pre-delivery dealer or selling dealer will notify the ordering agency and deliver the vehicle to the agency destination.

Arrangements for any pre-delivery charges will be made between the selling dealer and the pre-delivery dealer. Any such charges will be included in the bid price of the vehicle. No additional charges will be authorized.

All vehicles must be delivered clean and free of debris, dirt, insects, etc. at the final delivery point.

All vehicles shall include a five (5) year / 100,000 mile Drive Train warranty.

Warranty documents must be completed by the pre-delivery dealer. The pre-delivery dealer must notify the State Agency, and location on manufacturer's warranty record, to assure that defect or "call back" notices will be mailed to the agency where vehicles are domiciled.

The bidder may be required to provide a list of locations within South Dakota from which warranty work will be administered.

A purchase order(s) will be issued to the selling dealer for vehicles delivered to their location. Invoices in duplicate for pre-delivery service will be furnished in accordance with information shown on the purchase order.

If a vehicle or vehicle class is bid that has the availability of an E-85 Flex Fuel engine it is required to be listed as Standard or an Option. If it is listed as an Option the cost difference must be listed. "Contact Dealer for Pricing" will not be accepted.

All towing packages to include the receiving hitch, wiring harness and plug.

Spare tools, fill tube, and fill kit are required on all ¾ ton box delete options.

All vehicles to have the following unless otherwise specified:

Battery: MFG. Standard
Paint: MFG. Standard Color
Upholstery: MFG. Standard
Air Bag: Driver Side or Passive Restraints

The names of truck cab configurations vary between manufacturers; therefore the State will classify cab configurations in following three categories:

Regular Cab: Any standard size cab.

Extended Cab: The following cabs; Quad Cab, Extended Cab, SuperCab, Access Cab, Double Cab, King Cab.

Crew Cab (4 full size doors with maximum rear interior space per model): The following cabs; Mega Cab, Crew Cab, SuperCrew, Crew Max.

- All units on this formal solicitation are to be bid and delivered in accordance with specifications and procedures outlined for 2015 or newer model year vehicles.
- All units in classes are F.O.B. destination. All other specifications are hereby made a part of this formal solicitation.
- Please list the MAKE, MODEL, TYPE, AND DELIVERY DATE offered for each item. Unless otherwise specified, all equipment and accessories are to be factory engineered and installed.
- All wheel rims shall be standard to permit use of tubeless or tube type tires unless specified otherwise.
- All interior colors shall harmonize. Vinyl interior not acceptable.
- All air-conditioned units must have tinted glass in all windows.
- All interior floor areas manufacturers standard or as specified. Trunk areas will be covered.
- TIRES: Unless otherwise specified, all vehicles shall have tires that are rated to perform up to the vehicle GVW.
- Satellite radios, if included, shall NOT be hooked up or in working order, with the antennas disconnected. (Exception for Highway Patrol vehicles.)
- All Highway Patrol cars shall be bid F.O.B. Destination Pierre, SD. The selling dealer may option to pre-deliver vehicles.
- Dealer decals will not be allowed on State purchased vehicles. If the dealer does install a decal, the dealer shall assume the responsibility of removing the decal, filling the holes and repainting the damaged area.
- All vehicles must include front and rear license plate brackets.
- Include five (5) hard copy paint guides
- Vehicles must be available in School Bus Yellow, High Visibility Red, and High Visibility Blue. If there are any special requirements or issues getting these colors please so indicate with your bid.
- Fleet Management must be notified of all vehicle deliveries regardless of ordering agency (HP vehicles excluded). Fleet Management and the ordering agency shall be provided the VIN Number, Color, and Key Code at least 7 – 10 days prior to actual delivery.
- No deliveries will be accepted after 3:00 PM Central Time.
- Please indicate on the bid documents any differences for the vehicle being bid from the specifications. (EXAMPLE: spec indicates a 3.6 liter minimum engine. Vehicle being bid is a 4.0 liter engine. This would meet the spec but the vendor needs to indicate that the vehicle comes with a 4.0 liter engine by simply marking out the 3.6 and writing in the 4.0 engine on the bid submittal document.)
- PAYMENT: The State of South Dakota will issue a warrant for payment of the vehicle(s) within 45 days from the date of delivery and acceptance of the vehicle by a State Agency. If the vehicle has a deficiency and does not meet specifications, payment will be held up until the deficiency is corrected. Local Governments (Cities, Counties, School

Districts, etc.) must make arrangements with selling dealer on payment terms and conditions prior to ordering vehicles from the State of South Dakota contract. The selling dealer may decline to sell a vehicle to local governments if satisfactory payment terms and conditions are not acceptable.

AGENCY RESPONSIBILITIES

Three (3) State of South Dakota check lists will be provided to the ordering agency for each unit.

One completed copy will be retained by the pre-delivery dealer to attach to the invoice as proof of inspection.

One copy will remain with the vehicle in the glove box. This copy will be sent to John DeLoache, Fleet Management, Motor Pool.

One copy will be forwarded to ordering agency for their files.

RE-CHECK OF PRE-DELIVERY INSPECTION:

Agencies will be allowed to return the vehicle to the pre-delivery dealer for a re-check according to the pre-delivery check list.

Agency personnel will note all deficiencies that require correction on the check list. Deficiencies not checked WILL NOT be corrected.

Agencies must have the unit in service for 500 miles (not including delivery miles), or 10 days, before returning the unit for deficiency correction. No charges will be made by the pre-delivery dealer for any check list corrections, however, do not expect this service to continue beyond the number of days specified. Any correction of check list deficiencies after 20 days will be at agency expense.

15. CLASS: BX: EPA STANDARD SPORT UTILITY VEHICLE: AWD, V-6 Cyl,

LAMB CHEVROLET
CONTRACT# 16676
CHEVROLET TRAVERSE

- Drivetrain, ALL WHEEL DRIVE
- Engine 3.6 ltr, V-6, 281 HP
- 4-Door, 8 Passenger SUV
- Wheelbase 118.9"
- Cargo Volume 70 cu feet
- Transmission Automatic, 6-sp
- Towing Capacity 5200 lbs
- Trailer package
- Power Door Locks/Windows
- Tilt wheel/Cruise Control
- Brakes 4-wheel disc, ABS
- Electric Side Mirrors
- Radio, AM/FM, CD
- Airbags, Front, Head, Side Impact
- Floor Mats Front & Rear
- Engine Block Heater
- Seating Cloth
- Front Bucket Seats
- Multiple Speed Wipers
- Rear Window Defroster
- Air Conditioning
- Remote Keyless Entry
- Daytime Running Lights
- Stability Control System
- Ground Clearance 7"
- 2-Sets of Keys w/Remotes
- Tire Monitoring & Oil Monitoring System
- Factory Freight

Delivery Date 8 – 10 weeks

Base Cost \$25099

- Manufacturer's Maintenance Plan

\$235